

VENDOR PAYMENTS
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
3M CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,498.64
3M CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	216,747.08
51 STORAGE CONTAINER RENTALS	RENTALS AND INSURANCE	1,000.00
A-L COMPRESSED GASES	SUPPLIES	1,740.60
A-Z OFFICE RESOURCE	PRINTING DUPLICATING AND FILM PROCESSING	1,056.30
AAF INTERNATIONAL	SUPPLIES	246.00
ACCU SEW INC	SUPPLIES	924.68
ACTION SECURITY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
ACTION SECURITY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	160.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.85
AG CENTER INC	SUPPLIES	223.14
AG CENTER INC	MOTOR VEHICLE OPERATION	1,066.69
ALFRED WILLIAMS & COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,094.68
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	694.39
ALLISON SIGNS & MARKETING	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	122,951.84
ALTAMA DELTA CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	54,967.50
AMBERS DELI	SUPPLIES	56.00
AMBROSE PRINTING CO	PRINTING DUPLICATING AND FILM PROCESSING	43,491.20
AMERICAN & EFIRD INC	SUPPLIES	3,015.53
AMERICAN PAPER & TWINE CO	SUPPLIES	43.14
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
AMERICOURT HOTEL	TRAVEL	1,740.00
AMERIGAS-CROSSVILLE	UTILITIES AND FUEL	3,714.69
AMTEX	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	19,930.00
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	889.38
ASAP SOFTWARE	SUPPLIES	1,464.88
ASHLAND INC	SUPPLIES	608.00
AT & T	COMMUNICATION AND SHIPPING COSTS	106.76
AT & T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.80
ATHENS PAPER	SUPPLIES	5,180.62
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	76,786.58
ATLANTA HARDWOOD CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,252.94
AVERITT EXPRESS INC	COMMUNICATION AND SHIPPING COSTS	1,859.42
AVERY DENNISON	SUPPLIES	480.87
AVERY DENNISON	SUPPLIES	1,030.55
B & H FURNITURE SYSTEM INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	18,284.17
BARNETT HEAD & BLOCK INC	MOTOR VEHICLE OPERATION	57.50
BAYMONT INN & SUITES	TRAVEL	224.85
BENCO SALES	SUPPLIES	370.75
BEST ONE TIRE	MOTOR VEHICLE OPERATION	464.65
BEST UNIFORMS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,858.50
BEST WADE PETROLEUM	SUPPLIES	18.75
BEST WADE PETROLEUM	MOTOR VEHICLE OPERATION	1,232.93
BEST WESTERN LEISURE INN	TRAVEL	455.00
BLANKENSHIP AUTO PARTS	SUPPLIES	34.00
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	804.48
BOILER SUPPLY COMPANY INC	SUPPLIES	82.04
BOOTHEEL TRACTOR PARTS INC	MOTOR VEHICLE OPERATION	10,000.00
BOWERS INK CO INC	SUPPLIES	1,924.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	97.96
BUILDING PLASTICS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	61,037.41
CAPITOL CITY BOLT & SCREW INC	MOTOR VEHICLE OPERATION	5.87
CAPITOL TOOL & DIE LP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	60,900.00
CAPITOL WHOLESALE FENCE CO	SUPPLIES	91.81
CAPITOLINE PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,590.00
CARNEGIE HOTEL	TRAVEL	700.00
CAROLINA EMBLEM COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,110.60
CAROLYN S WOODSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,942.29
CARPIN MFG INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,519.63
CENTRAL RESTAURANT PRODUCTS	SUPPLIES	151.50
CERTIFIED LABORATORIES	SUPPLIES	134.74
CHESTNUT RIDGE FOAM	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	17,363.62
CLIFTON HARDWARE	SUPPLIES	468.51
CMS UNIFORMS & EQUIPMENT INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	67,910.42
COLES DO IT CENTER	SUPPLIES	602.32
COMFORT INN	TRAVEL	1,756.65
COMFORT SUITES	TRAVEL	2,436.00
COMFORT SUITES	TRAVEL	231.00

VENDOR PAYMENTS
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
COMFORT SUITES	TRAVEL	280.00
COMPATICO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	63.09
CONTINENTAL MACHINERY MOVERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,000.00
CORRECTIONS CORPORATION OF AMERICA	UTILITIES AND FUEL	8,565.17
COTSWOLD INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	35,812.47
COUNT NUMBERING MACHINE INC	SUPPLIES	43.00
COWGILL EQUIPMENT SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,182.50
CROSSVILLE CASH HOME CENTER INC	SUPPLIES	101.88
CROSSVILLE CASH HOME CENTER INC	MOTOR VEHICLE OPERATION	172.43
CROUCH SUPPLY COMPANY INC	SUPPLIES	3,372.28
CROWN PACKAGING CORP	SUPPLIES	14,170.00
CROWN PACKAGING CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,775.55
CUMBERLAND AUTO PARTS INC	SUPPLIES	8.87
CUMBERLAND AUTO PARTS INC	MOTOR VEHICLE OPERATION	43.70
CUMBERLAND FARMERS COOP	SUPPLIES	93,003.45
CUMBERLAND FARMERS COOP	RENTALS AND INSURANCE	554.40
CURRENT COMPONENTS INC	SUPPLIES	2,074.52
D & K PACKAGING LLC	PRINTING DUPLICATING AND FILM PROCESSING	415.00
D & K PACKAGING LLC	SUPPLIES	1,353.00
DAIRY PARTNERS	SUPPLIES	7,573.06
DAIRY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	110.00
DAIRY SERVICES	SUPPLIES	5,288.85
DANDRIDGE EQUIPMENT INC	MOTOR VEHICLE OPERATION	355.75
DAYS INN	TRAVEL	1,322.10
DEERFIELD INN	TRAVEL	105.98
DELOY L BROWN PETROLEUM LLC	MOTOR VEHICLE OPERATION	2,207.50
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	18,463.07
DERBY FABRICS INC	SUPPLIES	548.50
DERBY FABRICS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	663.85
DEW'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	320.00
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11.98
DIXIE COMPRESSOR & PARTS, INC	SUPPLIES	2,063.89
DON ALLISON EQUIPMENT INC	SUPPLIES	925.00
DON SWEAT	MAINT., REPAIRS AND SERVICE PERFORMED BY	780.00
DOOR TECH	SUPPLIES	1,276.95
DOUBLE ENVELOPE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,351.76
DOUGLASS INDUSTRIES INCORPORATED	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,745.99
DUNLAP INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	156.50
DUNLAP STONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	306.64
DUO-FAST OF KNOXVILLE	SUPPLIES	424.54
DYERSBURG HOTEL CO LLC	TRAVEL	420.00
E Z DISPENSERS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	37,622.00
ECONOMY LIFT POWER, INC	MOTOR VEHICLE OPERATION	2,217.17
EDS SUPPLY CO INC	SUPPLIES	476.88
ELDERS SURPLUS	SUPPLIES	510.00
ELECTRIC MOTOR REBUILDERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	55.00
ELECTRIC MOTOR REBUILDERS INC	SUPPLIES	294.38
ELOPAK CANADA INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	35,360.06
EMBARQ	COMMUNICATION AND SHIPPING COSTS	145.74
EVERGREEN PACKAGING INC	SUPPLIES	1,294.74
FASTENAL COMPANY	COMMUNICATION AND SHIPPING COSTS	139.80
FASTENAL COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	157.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,360.61
FLAV-O-RICH, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,361.35
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	13,700.45
FLEXIBLE FOAM PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	665.32
FLOZONE SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	620.00
FORKLIFT SYSTEMS INC	SUPPLIES	9.56
FUJIFILM GRAPHIC SYSTEMS USA	SUPPLIES	2,948.07
FULTERER USA INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	926.89
GALAXY ASSOCIATES INC	SUPPLIES	1,632.07
GALEY & LORD INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	35,650.75
GEMPLER'S	SUPPLIES	189.65
GENERAL INDUSTRIAL SUPPLY, LLC	SUPPLIES	1,947.75
GEORGIA CORRECTIONAL IND	PRINTING DUPLICATING AND FILM PROCESSING	3,965.40
GEORGIA CORRECTIONAL IND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	111,060.00
GERALD SCHWARTZ, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	929.60
GERBER TECHNOLOGY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,335.90

VENDOR PAYMENTS
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
GLOBAL GOVERNMENT ED SOLUTIONS	SUPPLIES	219.00
GLOVES INC	SUPPLIES	264.99
GOLDNER ASSOCIATES, INC	SUPPLIES	210.43
GOLDNER ASSOCIATES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,782.55
GRAINGER	SUPPLIES	2,256.87
GRAINGER	SUPPLIES	25,188.87
GRAINGER	MOTOR VEHICLE OPERATION	92.40
GRAPHICS EQUIPMENT SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,394.00
GRAPHICS EQUIPMENT SUPPLY INC	SUPPLIES	1,266.16
GRAYBAR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,871.36
GREENE MILITARY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,637.50
GRIZZLY IMPORTS	SUPPLIES	161.45
GT DISTRIBUTORS	UNCLASSIFIED EXPENSES	1,284.05
GT DISTRIBUTORS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,893.85
HAFELE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	398.18
HALLIBURTON RADIATOR & BATTERY SERVICE	MOTOR VEHICLE OPERATION	110.00
HAMPTON INN	TRAVEL	280.00
HARDWOODS INC. OF TN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,654.00
HARVEY WEBB CO	SUPPLIES	6,197.75
HELENA CHEMICAL COMPANY	SUPPLIES	3,339.75
HENDERSON SEWING MACHINE CO	SUPPLIES	2,635.61
HENDRICK/RWH INDUSTRIES, INC	SUPPLIES	65.72
HERCULITE PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	10,805.31
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	266.43
HOLIDAY INN EXPRESS HOTEL & SUITES	TRAVEL	1,890.00
HOLIDAY INN SELECT OPRYLAND	TRAVEL	535.00
HOLIDAY INN/SPRINGBROOK PROPERITIES, INC	TRAVEL	1,120.00
HOLSTON GASES INC	SUPPLIES	100.83
HOLSTON GASES INC	RENTALS AND INSURANCE	65.46
HOSSE & HOSSE SAFE & LOCK CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	35.50
HYBROCO SALES INC	SUPPLIES	339.96
HYBROCO SALES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,170.32
ID PLUS	SUPPLIES	109.41
IMAGINATION CORPORATE BRANDING	UNCLASSIFIED EXPENSES	1,852.50
IMPERIAL HOTELS INC	TRAVEL	490.00
INDIANA CHAIR FRAME CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,451.01
INDUSTRIAL SALES & SERVICE	SUPPLIES	657.00
INDUSTRY MART	SUPPLIES	4,900.00
INTERNATIONAL OFFICE PRODUCTS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,147.90
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,900.78
INTERNATIONAL OFFICE PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,900.63
INTERSTATE PLYWOOD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,390.20
INTEX DIY INC	SUPPLIES	400.00
JAN-PRO CLEANING SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
JIMMY SANDERS INC	SUPPLIES	1,845.00
JMS RUSSEL METALS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	64,838.31
JOB TARGET.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
JOHNSON PACKAGING CORP	SUPPLIES	1,667.54
JONES FIBER PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	17,888.35
K-TEK CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	17,376.00
KIAD SUPPLY CO INC	SUPPLIES	844.97
KONICA MINOLTA BUSINESS SOLUTI	PRINTING DUPLICATING AND FILM PROCESSING	354.00
KONICA MINOLTA BUSINESS SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	441.92
KYOCERA MITA AMERICA, INC.	PRINTING DUPLICATING AND FILM PROCESSING	182.74
LANKFORD HARDWARE & SUPPLY	SUPPLIES	5.99
LATHEM TIME COMPANY	SUPPLIES	4,009.61
LAUDERDALE COUNTY VET CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,057.00
LAUDERDALE COUNTY VET CLINIC	SUPPLIES	1,112.50
LAUDERDALE COUNTY WTR SYS	UTILITIES AND FUEL	353.40
LAUDERDALE LUMBER & HDWE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,745.00
LAUDERDALE LUMBER & HDWE	SUPPLIES	75.10
LINTRAK INC	SUPPLIES	91.92
LINTRAK INC	RENTALS AND INSURANCE	300.00
LLOVET SALES COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	830.75
M & B PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	48,314.66
MARSHAL MIZE FORD INC	MOTOR VEHICLE OPERATION	502.48
MATERIAL HANDLING INC	MOTOR VEHICLE OPERATION	1,600.77
MATHIS OFFICE SUPPLY	PRINTING DUPLICATING AND FILM PROCESSING	577.45

VENDOR PAYMENTS
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
MATHIS OFFICE SUPPLY	SUPPLIES	972.03
MAYER ELECTRIC SUPPLY	SUPPLIES	1,634.12
MAYER PAETZ FABRICS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	318.90
MCMASTER CARR SUPPLY CO	SUPPLIES	578.27
MCMASTER CARR SUPPLY CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,261.05
MCQUIDDY PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	20,449.80
MEAD/WESTVACO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	43,949.84
MEDIA SOUTH COMPUTER SUPPLIES, INC	PRINTING DUPLICATING AND FILM PROCESSING	1,322.80
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	3,636.63
MEDIA SOUTH COMPUTER SUPPLIES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,252.43
MEMPHIS MACHINERY & SUPPLY	SUPPLIES	5,255.52
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	26,441.73
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	431.00
MOHAWK FINISHING PRODUCTS INC	SUPPLIES	159.11
MOORE INDUSTRIAL HARDWARE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	180.91
MORGAN COUNTY PRO HARDWARE	SUPPLIES	395.98
MORGAN HARDWARE & HOME CENTER	SUPPLIES	62.38
MORGAN/SCOTT FARMERS	SUPPLIES	643.49
MOTEL 6 KINGSTON	TRAVEL	1,194.74
MOTOR PARTS & BATTERIES	SUPPLIES	82.71
MOTOR PARTS & BEARING	SUPPLIES	3,666.11
MOTOR PARTS & BEARING	MOTOR VEHICLE OPERATION	93.18
MOTOR PARTS & BEARING	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	280.00
MOUNTAIN FARM INTERNATIONAL, INC	MOTOR VEHICLE OPERATION	911.08
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	742.26
MTTM INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,929.00
MYERS TRUCK & CASTER SALES CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	123.50
NASCO	SUPPLIES	4,480.83
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	14,224.04
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	10,571.20
NASHVILLE OFFICE INTERIORS	PRINTING DUPLICATING AND FILM PROCESSING	709.83
NASHVILLE OFFICE INTERIORS	SUPPLIES	1,655.00
NASHVILLE PLYWOOD INC	SUPPLIES	170.50
NASHVILLE RUBBER & GASKET CO	SUPPLIES	38.96
NASHVILLE SUPPLY HOUSE	SUPPLIES	69.23
NATIONAL METALWARES LP	COMMUNICATION AND SHIPPING COSTS	156.93
NATIONAL METALWARES LP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,463.60
NAZDAR	SUPPLIES	2,035.24
NAZDAR SOUTHEAST	SUPPLIES	2,091.43
NEXAIR LLC	SUPPLIES	2,337.51
NEXAIR LLC	RENTALS AND INSURANCE	1,588.92
NICHOLS ALUMINUM	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	187,040.02
NORDSON CORPORATION	SUPPLIES	235.04
NORTHWEST WOOLEN MILLS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	25,380.60
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	7,201.52
OCEAN MACHINERY INC	SUPPLIES	3,978.00
OEI	SUPPLIES	496.07
OEI	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	49,162.05
OKLAHOMA STATE UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	89.00
OLD HICKORY INN	TRAVEL	970.20
OVERHEAD DOOR COMPANY OF NASHVILLE INC	SUPPLIES	3,335.00
PACIFIC ABRASIVE SUPPLY CORP.	SUPPLIES	4,631.25
PAMARCO GLOBAL GRAPHIC	MAINT., REPAIRS AND SERVICE PERFORMED BY	351.60
PANOPLY CORP.	SUPPLIES	1,300.00
PATTCO PRINTER SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	425.00
PLASCON, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	27,597.98
PLATEAU OFFICE SUPPLIES INC	SUPPLIES	647.31
PORTIONPAC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	29,023.00
PRECISION TESTING LABORATORIES,LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,960.00
PRESSTEK INC	SUPPLIES	4,117.34
PRINCE HARDWARE	SUPPLIES	124.68
PRINTERS AND DUPLICATOR SERVICE INC	SUPPLIES	139.60
QUALITY INN	TRAVEL	330.00
QUALITY SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	453.53
QUILL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	261.59
QUILL CORPORATION	SUPPLIES	714.91
QUILL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	271.88
QUILL CORPORATION	SUPPLIES	1,516.52

VENDOR PAYMENTS
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
R & L CARRIERS	COMMUNICATION AND SHIPPING COSTS	4,413.31
R&S PRINTING SVC INC	PRINTING DUPLICATING AND FILM PROCESSING	761.00
RALPH'S AUTO PARTS & SERVICE CENTER	SUPPLIES	3.60
RALPH'S AUTO PARTS & SERVICE CENTER	MOTOR VEHICLE OPERATION	213.31
RALPHS AUTO PARTS	SUPPLIES	6.95
RALPHS AUTO PARTS	MOTOR VEHICLE OPERATION	262.23
RAMADA LIMITED	TRAVEL	679.15
RAND MATERIALS HANDLING EQUIPMENT	SUPPLIES	489.83
RAYS EGG COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	189,317.82
RAYTEX FABRICS INCORPORATED	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	70,202.47
RAZOR CHEMICAL INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	76,302.20
REELFOOT LAKE INN LLC	TRAVEL	100.00
RIPLEY FARM STORE	SUPPLIES	545.00
RIPLEY GAS & WATER DEPT	UTILITIES AND FUEL	5,654.37
RIPLEY PARTS & TIRE SERVICE	SUPPLIES	219.90
RIPLEY PARTS & TIRE SERVICE	MOTOR VEHICLE OPERATION	1,346.43
ROCK HOUSE CAFE	SUPPLIES	440.00
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	8,328.41
ROME FASTENER CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	523.44
RON FORDS OFFICE SUPPLY CO	SUPPLIES	2,280.69
RYERSONTULL, INC CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	19,833.97
RYMER CLEANERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	233.76
SCOTCHMAN INDUSTRIES INC	SUPPLIES	295.03
SCOTT BOLT & SCREW CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,006.29
SECURITY ELECTRONICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	354.00
SELLS BUILDING SUPPLY & SHOPPING CTR	SUPPLIES	288.26
SHAPIRO UNIFORMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	454.56
SHERWIN WILLIAMS	SUPPLIES	12,434.92
SHERWIN WILLIAMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,318.50
SHOE BARN	SUPPLIES	70.00
SIEMENS BUILDING TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	352.00
SIEMENS BUILDING TECHNOLOGIES INC	SUPPLIES	352.00
SIR SPEEDY PRINTING CTR	PRINTING DUPLICATING AND FILM PROCESSING	40.00
SMITH'S ELECTRIC MOTOR SERVICE	SUPPLIES	195.00
SOIL AND FORAGE TESTING LABORATORY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	362.00
SOUTHEAST SELECT SIRES INC	SUPPLIES	2,684.00
SOUTHEASTERN FARMERS COOP	MOTOR VEHICLE OPERATION	90.95
SOUTHERN CARTON	SUPPLIES	463.68
SOUTHSTAR SUPPLY	SUPPLIES	85.11
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	14,437.82
SPRINGHILL SUITES BY MARRIOTT	TRAVEL	4,888.00
STEINHOUSE SUPPLY CO INC	SUPPLIES	124.42
T J SNOW CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	155.52
TAK SALES CO INC	SUPPLIES	296.03
TAK SALES CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,672.14
TAPE-CRAFT CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	729.52
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	469.86
TEDFORD/TELLICO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	105,577.81
TENNESSEE DHIA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,214.82
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	798.00
TENNESSEE SCHOOL BOARDS ASSOCIATION	RENTALS AND INSURANCE	650.00
TENNESSEE TRACTOR LLC	MOTOR VEHICLE OPERATION	276.71
TENNESSEE TRACTOR LLC	SUPPLIES	1,283.69
TENNESSEE TRACTOR LLC	MOTOR VEHICLE OPERATION	4,036.25
THE BAILEY CO INC.	MOTOR VEHICLE OPERATION	371.99
THE HR GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,000.00
THE RESTEX COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,700.64
THE RESTEX COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	30,021.77
THERMO KING OF KNOXVILLE INC	MOTOR VEHICLE OPERATION	121.48
TIMS SANDBLASTING	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,003.50
TIPTON FARMERS COOPERATIVE	SUPPLIES	71,644.49
TONY R ELLIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,794.63
TRI-COUNTY JOHN DEERE	MOTOR VEHICLE OPERATION	966.26
TRI-STATE GROWERS INC	SUPPLIES	52.36
TRI COUNTY EQUIPT CO INC	SUPPLIES	2,704.07
TRI COUNTY EQUIPT CO INC	MOTOR VEHICLE OPERATION	7,125.12
TURNER HOLDINGS LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	17,506.58
U.C. MILK CO LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	19,377.20

VENDOR PAYMENTS
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
ULINE INC	SUPPLIES	469.42
UNITED PARCEL SERVICE	TRAVEL	42.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	26,948.38
UNITED SAW & SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.40
UNITED SAW & SUPPLY CO	SUPPLIES	1,400.19
UPS FREIGHT	COMMUNICATION AND SHIPPING COSTS	2,599.59
USF HOLLAND, INC.	COMMUNICATION AND SHIPPING COSTS	50.00
UT VETERINARY TEACHING HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,250.71
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	1,363.79
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	2,717.60
VILLAGE SQUARE CABINET	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,055.88
VOLUNTEER EXPRESS INC	COMMUNICATION AND SHIPPING COSTS	3,881.68
VOLUNTEER THREAD CO	SUPPLIES	5,508.68
W W GRAINGER, INC	MOTOR VEHICLE OPERATION	30.78
WAREHOUSE EQUIPMENT & SUPP CO	SUPPLIES	327.98
WAREHOUSING & FULFILLMENT SPECIALIST LLC	UTILITIES AND FUEL	1,526.50
WAREHOUSING & FULFILLMENT SPECIALIST LLC	RENTALS AND INSURANCE	99,503.35
WASTE CONNECTIONS OF TENNESSEE INC	UTILITIES AND FUEL	173.75
WASTE CONNECTIONS OF TENNESSEE INC	UTILITIES AND FUEL	173.76
WASTE INDUSTRIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
WASTE INDUSTRIES	RENTALS AND INSURANCE	350.00
WAVERLY LUMBER & CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	487.70
WCI TN - LOUDON	UTILITIES AND FUEL	173.75
WEBBS SMALL ENGINES INC	SUPPLIES	230.34
WEBER & SONS BUTTON COMPANY, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	250.61
WEBER SCIENTIFIC	SUPPLIES	1,067.23
WILLIE GERMAN EQUIPMENT CO INC	MOTOR VEHICLE OPERATION	1,534.18
WILSON TOOL INTERNATIONAL	SUPPLIES	1,015.40
WINZER CORP	SUPPLIES	1,340.15
WOODWORKERS SUPPLY OF NORTH CAROLINA	SUPPLIES	690.30
WOOTEN TRUCK & TRACTOR CO INC	MOTOR VEHICLE OPERATION	3,206.49
WORKFORCE ESSENTIALS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	336.00
WURZBURG INC	SUPPLIES	474.02
XTRA LEASE	RENTALS AND INSURANCE	13,692.00
XTRA LEASE	MOTOR VEHICLE OPERATION	431.74
YKK USA INCORPORATED	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,762.16